

Message

From: Johnson, Susan [susan.johnson@dnr.iowa.gov]
Sent: 12/30/2016 7:51:05 PM
To: [REDACTED] Ex. 6 PP / Ex. 7(C)
Subject: Re: Request for Records - Recycletronics, Sioux City IA

Flag: Flag for follow up

I will check with the field office next week and see if I can find the name of the aggregate crushing facility. You may also want to check with Mike or Rebecca as they may have received that information during the inspection.

Have a happy new year!



Susan Johnson | CHMM - Environmental Specialist Sr.
Iowa Department of Natural Resources
502 E. 9th St., Des Moines, IA 50319
P 515-725-8317 | F 515-725-8202 |
www.iowadnr.gov

On Fri, Dec 30, 2016 at 8:47 AM,
Thanks, Susan,

[REDACTED] Ex. 6 PP / Ex. 7(C)

Can you help me get the name of the complaining facility? I should talk with them.

Thanks, [REDACTED] Ex. 6 PP / Ex. 7(C)

Sent from my iPhone

On Dec 29, 2016, at 14:15, Johnson, Susan <susan.johnson@dnr.iowa.gov> wrote:

[REDACTED] Ex. 6 PP / Ex. 7(C)

As discussed in our phone conversation, our field office did go investigate the dumped glass from Recycletronics. Our field office person went with Melissa Campbell, a Sioux City environmental analyst who was responding to a complaint that Recycletronics was stockpiling CRTs at a different location. From the recap of that visit below, I am not sure Recycletronics was forthcoming, letting them know the pile of glass was the diluted leaded (and non leaded) glass.

Here is the field office recap of the complaint visit:

On July 12, 2016, Melissa Campbell and I visited a local aggregate crushing facility in Sioux City (that I gather wishes to remain anonymous) whom alleges Recycletronics wanted them to try to crush their non-leaded CRT glass to see if it would be possible to have a final product that could be used in the manufacturing of asphalt. Due to communication failure or otherwise

between these two parties, one side dumper load of (reported) 'non-leaded' CRT glass was delivered to the aggregate crushing facility. Melissa and I observed this pile during this visit, but no pictures were taken. In any event, with all the supposed strife of several other related contractors and/or several other potentially connected players to this CRT glass crushing test run coupled with the below mentioned anonymous complaint Melissa was asked to look into, the aggregate crushing facility folks made the decision to not attempt to proceed with a crush test run. And instead, advised us that they will load up the non-leaded CRT glass into dumpsters (which were at this site during this visit) and either take it back to the Recycletronics facility or haul it to Gill Landfill in Jackson, NE for disposal. On July 14, 2016, I contacted the aggregate crushing facility and was advised that all of the non-leaded CRT glass had been placed into the dumpsters and will be hauled to the Recycletronics tomorrow (July 15, 2016). Aaron Rochester at Recycletronics has been in contact with aggregate crusher and is aware that the material will be returned to Recycletronics on July 15, 2016. The aggregate crusher advised me that if he is somehow unable to return the non-leaded CRT glass to Recycletronics tomorrow, he will contact the Gill Landfill in Jackson, NE to arrange for final disposal; and will also contact me and advise of the outcome should that be the case. As such, Melissa's complaint alleging the stockpiling of CRT glass by Recycletronics at another facility has been resolved.



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On Wed, Dec 28, 2016 at 11:54 AM,

Ex. 6 PP / Ex. 7(C)

wrote:

Susan,

When I searched IDNR's online database, the attached is all I found. Is that all there is?

Thanks, **Ex. 6 PP / Ex. 7(C)**

From: Johnson, Susan [mailto:susan.johnson@dnr.iowa.gov]

Sent: Wednesday, December 28, 2016 11:11 AM

To: **Ex. 6 PP / Ex. 7(C)**

Subject: Re: FW: Request for Records - Recycletronics, Sioux City IA

Ex. 6 PP / Ex. 7(C) -

All of the permit information is available on our online database.

go to: <https://programs.iowadnr.gov/solidwaste/>

select: Electronic document retrieval

search by either permit # or facility name - Recycletronics 97-CRT-06-10

and all the documents of correspondence should populate

I also have photos from a site visit on November 2014. It was not an inspection, but more of an courtesy visit. It was from this visit that I had hesitations regarding the facility (due to anonymous calls etc) and started to get EPA involved. In November 2014 Recycletronics stated that they are sending the leaded glass to Doe Run, Closed Loop and Glassco, but no receipts have ever been provided/submitted.

Their permit expired on December 23, 2016. A reminder letter was sent to Recycletronics on September 20, 2016 stating the renewal application was due 9/27/2016. We have not received any such renewal. I plan on contacting Rebecca Wenner at EPA to discuss the latest inspection of the facility and where to go from here.

Shortly myself or someone from my office will forward you the grant information regarding Recycletronics.

Please let me know if you have any questions.

Sincerely,

Susan Johnson, CHMM - Environmental Specialist Sr.

Iowa Department of Natural Resources



P 515.725.8317 | C 515.725.8202 | susan.johnson@dnr.iowa.gov

502 E. 9th St. | Des Moines, IA 50319

WWW.IOWADNR.GOV



<image002.jpg><image003.jpg>

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On Wed, Dec 28, 2016 at 9:43 AM, **Ex. 6 PP / Ex. 7(C)** wrote:

Good morning, Susan,

Ken Hessenius referred you to me regarding my request for information about Recycletronics in Sioux City IA. Do you have inspection reports on this facility, and can I get copies of those documents? Also, I was told the DNR provided grant money to the owner of Recycletronics. Would you have that information, or should I contact the Records Center?

Thanks,

Ex. 6 PP / Ex. 7(C)

U.S. Environmental Protection Agency

Criminal Investigation Division

Kansas City Area Office

11201 Renner Boulevard

Lenexa, KS 66219

Ex. 6 PP / Ex. 7(C)

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From: Hessenius, Kenneth [mailto:kenneth.hessenius@dnr.iowa.gov]

Sent: Friday, December 23, 2016 9:32 AM

To: **Ex. 6 PP / Ex. 7(C)**

Subject: Re: Request for Records - Recycletronics, Sioux City IA

Ex. 6 PP / Ex. 7(C)

I suggest that you contact Susan Johnson with our Solid Waste Section in Des Moines. I believe she may have the information you request.

Ken



Ken Hessenius | Environmental Program Supervisor
Iowa Department of Natural Resources
P 712-262-4177 | 1900 Grand Ave., Spencer, IA 51301
www.iowadnr.gov

On Thu, Dec 22, 2016 at 1:31 PM, **Ex. 6 PP / Ex. 7(C)** wrote:

Good afternoon, Ken,

EPA Region 7 just told me about Recycletronics in Sioux City IA. Does your office have inspection/reports on this facility, and can I get copies of those documents?

I was also told the DNR provided grant money to the owner of Recycletronics. Would you have that information, or should I contact the Records Center?

Thanks, and Merry Christmas!

Ex. 6 PP / Ex. 7(C)

U.S. Environmental Protection Agency

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